

Standard Form No. 1084—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

# **PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSON**

D. O. Vou. No. ....

Bu. Vou. No. ....

Page 1 of 1

U. S. ....  
(Department, bureau, or establishment)

Voucher prepared at ....  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. ....

To The Perkin-Elmer Corporation  
(Payee)  
Main Avenue Norwalk, Connecticut  
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice Numbers	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		06817				\$ 572	79
		06518				112	56
		06516				2,291	16
		06635				519	96
Use continuation sheet(s) if necessary						Total \$3,496	47

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from to Weight Government B/L No. Total

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date \*Payee  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences

Amount verified; correct for

(Signature or initials)

Per Title  
Contract No. SC-21-54 Date Req. No. Date Invoice Rec'd.

STAT Pursuant to authority vested in me, I certify that this account is correct and proper for

STAT Approved for \$

STAT

T (Approving Officer)  
SIGN ORIGINAL ONLY

Title

Date

(Approving Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. .... dated ....., 19.... for \$..... } on Treasurer of the United States in  
{ Cash, \$....., on ....., 19.... } Payee .....  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$.....", and over his official title.

Per .....  
Title .....